Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: 1st and Final Bill (For Other Works) Date……2020

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 004-19-000046**

Schedule Docket No. Head of Account: **P3291(14th Finance)** Est.Cost: **2.50 Lakhs**

Name of Work: **Maintenance of BBMP Ward Office in Ward No:04**

Name of Contractor and Full Address: **Sri.Tulasiram Reddy**

Reference to Agreement No.**125/2019-20** Date: **11-12-2019**

Certified that the measurements were taken by me on 28/02/2020 and recorded of Pages 135 229 To 245 of measurement Book No. 1353/23 and that the work is satisfactorily executed.

Ramasanjeevaiah

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/02/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ……percent Rs……
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.9 Dated……S.D. No…… Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

	1305-00
	1305-00
	150-00
	1500-00
	500-00
	6200-00
	139940-00

Total amount adjusted -

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Stamp

Audited & Admitted for Rs. 3291
1,39,940-00
and Rs. 6200-00 by Cheque / by Adjustment

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……
Initials of Officer making payment

Executive Engineer

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.

Sl No	Item Name	
1	KSRB 15-15.1 : Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. - with primer. (P. No. 119, I.No. 15.51.2 of SR 2018-19).	
2	KSRB 15-17.1 : Applying priming coat over new wood surface and / or wood based surface with white lead paint priming including preparing the surface after thoroughly cleaning oil, grease, dirt and foreign matter, sand papering and knotting ready mix paint including cost of materials, labour, complete as per specifications. (P. No. 120, I.No. 15.55 of SR 2018-19).	
3	KSRB 15-17.6 : Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications. (P.No. 121, I.No. 15.60.1 of SR 2018-19).	
4	Point wiring using Copper wire with switch. Supplying and wiring adopting loop system in existing PVC Conduit / casing capping using 1100V grade, COPPER conductor flexible multistrand FRLS PVC insulated, 2 X1.5Sq.mm Cable confirming to the GTP, with a 6Amps flush type SP control switch shall be fixed on the existing plastic sheet / gang box, the other end of the wires shall be terminated with sufficient loose length in a wood/PVC round block. complete for each outlet. GROUP B Short point upto 3Mtr from tapping point to out let via switch	
5	Point wiring using Copper wire with switch. Supplying and wiring adopting loop system in existing PVC Conduit / casing capping using 1100V grade, COPPER conductor flexible multistrand FRLS PVC insulated, 2 X1.5Sq.mm Cable confirming to the GTP, with a 6Amps flush type SP control switch shall be fixed on the existing plastic sheet / gang box, the other end of the wires shall be terminated with sufficient loose length in a wood/PVC round block. complete for each outlet. GROUP B Medium point above 3Mtr upto 6Mtr from tapping point to out let via switch	Each
6	Point wiring using Copper wire with switch. Supplying and wiring adopting loop system in existing PVC Conduit / casing capping using 1100V grade, COPPER conductor flexible multistrand FRLS PVC insulated, 2 X1.5Sq.mm Cable confirming to the GTP, with a 6Amps flush type SP control switch shall be fixed on the existing plastic sheet / gang box, the other end of the wires shall be terminated with sufficient loose length in a wood/PVC round block. complete for each outlet. GROUP B Long point above 6Mtr upto 10Mtr from tapping point to out let via switch	Each
7	Wiring for lighting / power circuit using one of pvc insulated 1100v grade stranded aluminum unsheathed wire single core cable in open or concealed system of wiring II Group B 6Sqmm (9/20)	Each
8	Supplying heavy gauge PVC Conduit Pipe ....dia .....mm thick with suitable size bends, metal junction boxes adhesive paste etc., by groove cutting in the wall and fixing by bracing U or J hooks and cement plastering up to the wall surface and run with 18 SWG GI fish wire run throughout the conduit wherever necessary. 19/20mm dia 2mm thick	Per
9	Supplying and fixing PVC/metal conduit Deep junction box 19/20mm deep junction box	Ea
10	Deep Junction Box 18/20mm deep junction box	Ea
11	Supply and fixing metal fan box with round hook (32/11)	Se
12	Supplying and flush mounting teak wooden box without front plank, made of not less than 12mm thick wood, after due groove cutting, Finishing with necessary cement plastering complete 12"x9"x3" (300x228x76)	Ea
13	Supplying and fixing of modular switch/ Socket/stepped electronic fan regulator/ dimmer/telephone socket etc on existing modular switch plate as per IS 3854 and IS 1293 GROUP A 600Watts Dimmer	E
14	Supplying and fixing of modular switch/ Socket/stepped electronic fan regulator/ dimmer/telephone socket etc on existing modular switch plate as per IS 3854 and IS 1293 GROUP A 16Amps one way switch	E
15	Supplying and fixing of modular switch/ Socket/stepped electronic fan regulator/ dimmer/telephone socket etc on existing modular switch plate as per IS 3854 and IS 1293 GROUP A 6/16Amps universal socket	E
16	Supplying 4mm thick plastic sheet with necessary nitches for fixing switches, regulators etc., and fixing on existing wooden or metal box using N.F. screws.	

Previous Measurements		Present Measurements			Total Up to Date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	Amount	
-	-	999.61	102.01	101969.71	999.61	**101969.71**	
-	-	19.44	48.74	947.51	19.44	**947.51**	
-	-	19.44	109.95	2137.43	19.44	**2137.43**	
-	-	10.00	167.92	1679.20	10.00	**1679.20**	
-	-	4.00	257.13	1028.52	4.00	**1028.52**	
-	-	4.00	362.08	1448.32	4.00	**1448.32**	
-	-	4.00	47.23	188.92	4.00	**188.92**	
-	-	4.00	47.23	188.92	4.00	**188.92**	
-	-	4.00	18.89	75.56	4.00	**75.56**	
		4.00	30.44	121.76	4.00	**121.76**	
-	-	4.00	75.56	302.24	4.00	**302.24**	
		4.00	83.96	335.84	4.00	**335.84**	
-	-	4.00	120.69	482.76	4.00	**482.76**	
-	-	4.00	120.69	482.76	4.00	**482.76**	
		4.00	178.42	713.68	4.00	**713.68**	
-	-	20.00	0.23	4.60	20.00	**4.60**	

Sl No	Item Name	Unit
17	Supplying patti type fluorescent tube light fitting of 4' -36/40 watts fluorescent tube fitting, made out of M.S. Sheet and stove enameled with HF Electronic Ballast , locking type brass contact holders mounted on double fold type sheet base fully wired for use on 230 volts AC . Supply including T5 lamp.	Each
18	Fixing all types and all capacities of fluorescent / false ceiling / spot light / CFL / LED fittings indoor on the wall / ceiling / rafters / girders using 23/0.0076" twin twisted PVC insulated wires, required Nos of round blocks and clamps. On wall / ceiling / Rafter / Girders	Each
19	Fixing a ceiling / Wall mounting fan of all capacities and all types to the existing 'S' hook with fan regulator to the existing board together with supplying and fixing 5 amps. ceiling rose, necessary length of 23 / 0.0076 inch PVC insulated twin twisted copper wire and wiring.	Sqm
20	Fixing one exhaust fan after making a suitable nitch in the wall and finishing with cement mortar and colouring to match the existing wall or brackets, with bolts and nuts and a 5 amps, ceiling rose with sufficient length of 23 / 0.0076 inch PVC insulated twin core wire of approved make with wire mesh and wooden frame.	Each
21	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipment's on the meter board using 40mm dia 2.90mm thick GI pipe 2.5 mtr long buried in a pit ... The pit should be filled with equal proportion of salt and charcoal 150mm all-round the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size as per ISI specification 7.3.3. of IS 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 through holes of 122 mm dia	Each
22	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 5-32Amps SP	Each
23	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility. 300mmx300mmx214mm	Each
24	Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strips (except 2CX10Sq.mm wire armoured) as per IS-3975:1990 & extruded PVC outer sheathed armoured cable as per IS-1554 Part-1:1988 & confirming to GTP of GROUP-B 4 core 16 sqmm	Per m
25	Supplying patti type fluorescent tube light fitting of 4' -36/40 watts fluorescent tube fitting, made out of M.S. Sheet and stove enameled with HF Electronic Ballast , locking type brass contact holders mounted on double fold type sheet base fully wired for use on 230 volts AC . Supply including T5 lamp.	Each
26	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.In existing trench/duct. 6 sqmm to 16 sqmm	mtr
27	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete.(As per Civil SR KSRB I-2, P-7) In soil (ordinary)	mtr
28	Supplying and fixing of class A (medium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV. 50mm	mtr
29	Supplying and fixing L.T. cast Iron pot heads suitable for 1.1 KV class UG cable filled with necessary bitumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc. 16Sqmm	Each
30	KSRB13-10.3 : Providing and fixing to wall, ceiling and floor unplasticised PVC pipes 10.00 kgf/sq.cm working pressure 25mm outside diameter chemp plast / Wavin or equivalent make with pipe fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications. Specification No.KBS 13.2.15.4 / 13.9 (P.No. 96, I.No. 13.76 of SR 2018-19).	m
31	KSRB 13-11.1 : Providing and placing on terrace, polyethylene water storage tanks with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing complete as per specifications.(For 1000 litre capacity) Specification No.KBS 13.22 (P.No. 96, I.No. 13.78 of SR 2018-19).	Nos

Previous Measurements		Present Measurements			Total Up to Date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	Amount	
-	-	4.00	377.82	1511.28	4.00	**1511.28**	
		4.00	110.20	440.80	4.00	**440.80**	
-	-	10.00	110.20	1102.00	10.00	**1102.00**	
-	-	10.00	325.35	3253.50	10.00	**3253.50**	
-	-	4.00	2046.53	8186.12	4.00	**8186.12**	
		10.00	204.65	2046.50	10.00	**2046.50**	
		4.00	3206.22	12824.88	4.00	**12824.88**	
-	-	4.00	157.43	629.72	4.00	**629.72**	
		4.00	377.82	1511.28	4.00	**1511.28**	
-	-	4.00	8.40	33.60	4.00	**33.60**	
		4.00	41.98	167.92	4.00	**167.92**	
		4.00	272.87	1091.48	4.00	**1091.48**	
		4.00	272.87	1091.48	4.00	**1091.48**	
		40.00	133.75	5350.00	40.00	**5350.00**	
		1.00	7595.95	7595.95	1.00	**7595.95**	

Sl No	Item Name	
32	KSRB13-6.5-1 : Providing and fixing in position 15mm nominal bore brass ferrule with C.I mouth cover including boring and tapping the main, cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No.KBS 13.2.3 / 13.14 (P.No. 94, I.No. 13.43 of SR 2018-19).	
33	KSRB 11-3 : Providing and fixing white vitreous china clay, water closet Indian type (Squatting pan) of size 580mm with footrests, 100mm S or P trap, (approved make) cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications.(P.No. 79, I.No. 12.3 of SR 2018-19).	
	TOTAL	
	GST Charges 12%	
	Grand Total	

Certificate:

1) Certified that Work has been done Satisfactorily

2) Certified that work comes under BBMP Limit

Previous Measurements		Present Measurements			Total Up to Date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	Amount	
		4.00	182.49	729.96	4.00	729.96	
		4.00	1508.64	6034.56	4.00	6034.56	
				165708.75		165708.75	
					13665-00	19885.05	
					146204-00	185,593.80	

Ramasanjeevaiah

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92